NOTICE

PSX/N-999 **August 13, 2026**

TO ALL CONCERNED

NON-COMPLIANCE OF PSX REGULATION 5.11.1. (d) BY DEWAN SUGAR MILLS LIMITED

Compliance Deadline: August 20, 2026

This is further to PSX Notice No. PSX/N-647 dated May 22, 2026, whereby addition of non-compliance of PSX Regulation 5.11.1.(d) was notified against Dewan Sugar Mills Limited ("DWSM") due to its failure to pay the penalty imposed by PSX, and PSX Notices No. PSX/N-908 dated July 21, 2026, and PSX/N-971 dated August 05, 2026, regarding compliance deadline.

In this regard, it is to inform all concerned that DWSM is required to rectify the non-compliance of PSX Regulation 5.11.1.(d) by **August 20, 2026**, through payment of all outstanding dues. In case of failure, PSX will take action under Clause 5.11.3.(d) of the PSX Regulations i.e., issuance of Risk Warning Alert against DWSM.

It may also be noted that in case DWSM rectifies the non-compliance of PSX Regulation 5.11.1.(d) within the stipulated time, it shall remain quoted in the "Non-Compliant Segment" under non-compliance of PSX Regulation 5.11.1.(g) until rectification of all non-compliances.

All concerned are advised to note the above.

Atif Islam Siddiqui
AGM | Unit Head, Listed Companies Compliance
Regulatory Affairs Division

Cc:

1. *The Executive Director (SMD) – SECP*
2. *The Director (PRDD, SMD)) - SECP*
3. *The Executive Director (SD) –SECP*
4. *The Director (LCD-SD) – SECP*
5. *The Chief Executive Officer-PSX*
6. *The Chief Regulatory Officer-PSX*
7. *All Departmental Heads-PSX*
8. *Company concerned*
9. *Company Concerned Registration Offices*
10. *Registrar of Company*
11. *The Central Depository Company of Pakistan Limited*
12. *The National Clearing Company of Pakistan Limited*
13. *The President & Chief Executive Officer, PICG*
14. *PSX Website*
15. *State Bank of Pakistan*
16. *Pakistan Banks' Association*
17. *Institute of Chartered Accountants of Pakistan*
18. *Auditor of the Company Concerned*